

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Sales of Business Property

Statement 14

Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Form 1120 US Corporation Income Tax Return
 Consolidated Sales of Business Property

Statement 14

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Sales of Business Property

Statement 14

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
34b Section 280F - recomputed depreciation	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0

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Schedule E, Line 1--Compensation of Officers

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Name of Officer	Social Security No.	Percent of Time	Common Stock	Preferred Stock	Compensation
MRA Staffing 65-0180825					
Total MRA Staffing					
Conn 13-5114230					
Available on request					5,847,889
Total Conn					5,847,889
Total					5,847,889

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Schedule K, Line 3--Own 50% or More of Corp

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SEE FORM 851

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Page 1, Line 10--Other Income

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Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Foreign Exchange Gain/Loss	59,476	0	59,476	0	0
Fee Income	2,090,871	0	2,090,871	0	0
Miscellaneous Income	-1,496,307	0	-1,496,307	0	0
Equity in Earnings of Partnerships	3,368,127	0	3,368,127	0	0
Service Income	4,398,925	0	4,398,925	0	0
Branch Income (Loss)	-1,460,433	0	-1,460,433	0	0
Totals	6,960,659	0	6,960,659	0	0

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Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Foreign Exchange Gain/Loss	0	0	0	0	-123	0
Fee Income	0	0	0	0	1,840,871	0
Miscellaneous Income	0	0	0	0	856	0
Equity in Earnings of Partnerships	-123,267	0	0	-69,338	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	-0	0	0	0	0
Totals	-123,267	0	0	-69,338	1,841,604	0

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Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	3,579
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	3,579

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Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	A-1 Bit&Tool 22-297435	Tarpon Invest 65-034213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	-6,441	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	-6,441	0	0	0	0

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Foreign Exchange Gain/Loss	0	0	0	0	0	0
Fee Income	0	0	0	0	0	0
Miscellaneous Income	0	0	0	0	0	0
Equity in Earnings of Partnerships	0	0	0	0	0	0
Service Income	0	0	0	0	0	0
Branch Income (Loss)	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Foreign Exchange Gain/Loss	0	0	0	59,599
Fee Income	0	0	0	250,000
Miscellaneous Income	0	0	0	-1,497,163
Equity in Earnings of Partnerships	0	0	0	3,563,594
Service Income	0	0	0	4,398,925
Branch Income (Loss)	0	0	0	-1,460,433
Totals	0	0	0	5,314,522

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Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
State taxes based on income	-657,257	0	-657,257	0	0
Taxes-Real and Personal Property	6,337,810	0	6,337,810	0	0
Payroll Taxes	15,231,436	0	15,231,436	0	0
Totals	20,911,989	0	20,911,989	0	0

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Item Description	Receivables 58-2430942	Remedium 22-2312556	Allewife Land 22-2603359	Allewife Boston 22-2603361	Five Allewife 22-3003981	GN Holdings 13-3613599
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	-7,731	112,846	0	0	0
Payroll Taxes	0	71,650	0	0	0	0
Totals	0	63,919	112,846	0	0	0

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Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	12,285	0
Payroll Taxes	0	0	0	0	12,285	0
Totals	0	0	0	0	12,285	0

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Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	49,890	0
Payroll Taxes	0	0	0	0	66,985	0
Totals	0	0	0	0	116,875	0

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Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	0	0
Payroll Taxes	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	0	0
Payroll Taxes	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	616	0	0
Payroll Taxes	0	69,833	0	0	0	0
Totals	0	69,833	0	616	0	0

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Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	0	0
Payroll Taxes	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	0	0
Payroll Taxes	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	87,217	0
Payroll Taxes	0	0	0	0	9,939	0
Totals	0	0	0	0	97,156	0

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Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
State taxes based on income	0	0	0	0	0	0
Taxes-Real and Personal Property	0	0	0	0	0	0
Payroll Taxes	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
State taxes based on income	0	0	0	-657,257
Taxes-Real and Personal Property	0	0	0	6,094,972
Payroll Taxes	0	0	0	15,000,744
Totals	0	0	0	20,438,459

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Statement 19

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Professional Fees	45,684,811	0	45,684,811	0	0
Training and Seminars	1,493,735	0	1,493,735	0	0
Miscellaneous Expenses	1,966,455	0	1,966,455	0	0
Employees Relations	4,127,630	0	4,127,630	0	0
Incorporation Expenses	279,034	0	279,034	0	0
Financial Expenses	3,565,154	0	3,565,154	0	0
Membership and Dues	1,543,818	0	1,543,818	0	0
Office Equipment and Supplies	7,388,354	0	7,388,354	0	0
Publications and Subscriptions	1,212,720	0	1,212,720	0	0
Software Expenses	2,285,639	0	2,285,639	0	0
Operation Tools and Supplies	24,247,108	0	24,247,108	0	0
Direct Project Expenses	1,732,284	0	1,732,284	0	0
IS Hardware and Network Expenses	1,813,998	0	1,813,998	0	0
Telecommunication Expenses	7,453,824	0	7,453,824	0	0
Travel & Entertainment Expenses	25,811,915	0	25,811,915	0	0
Reclamation Expenses	4,363	0	4,363	0	0
Environmental Expenses	43,786,708	0	43,786,708	0	0
Safety Expenses	738,959	0	738,959	0	0
Building Occupancy Expenses	83,356	0	83,356	0	0
Utilities Expenses	56,381,385	0	56,381,385	0	0
Insurance Expenses	8,026,037	0	8,026,037	0	0
Automotive Expenses	3,149,568	0	3,149,568	0	0
Service Charges	17,056,491	0	17,056,491	0	0
Expenses Transfer In/Out	-232,371,065	0	-232,371,065	0	0
Start-up Expenses	82,616	0	82,616	0	0
Legal Settlement Charges	-195,294	0	-195,294	0	0
Insurance Claims	-3,539	0	-3,539	0	0
Earnings from Discontinued Operations	-1,164,531	0	-1,164,531	0	0
Interco Expenses	2,953,854	0	2,953,854	0	0
Restructuring Charges	1,205,598	0	1,205,598	0	0
Divestment Charges	-2,359,449	0	-2,359,449	0	0
Asbestos Charges	63,495,522	0	63,495,522	0	0
Amortization Expenses	5,108,866	0	5,108,866	0	0
Totals	96,585,924	0	96,585,924	0	0

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Statement 19

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Item Description	Receivables 58-2430942	Remediation 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Professional Fees	70,301	3,993,128	145,147	0	0	0
Training and Seminars	0	13,672	0	0	0	0
Miscellaneous Expenses	51,812	0	0	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	33,106	0	0	0	0
Membership and Dues	0	468	0	0	0	0
Office Equipment and Supplies	0	74,695	0	0	0	0
Publications and Subscriptions	0	1,277	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	46,774	0	0	0	0
Travel & Entertainment Expenses	0	131,390	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	5,581,857	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	622	0	0	0	0
Expenses Transfer In/Out	0	-5,455,115	-257,993	0	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Interco Expenses	200,340	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	322,453	4,421,874	-112,846	0	0	0

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Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASTA 65-0422490	Dubai 65-0456165
Professional Fees	0	0	0	0	51,186	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	0	0	0	3,833	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	580	0
Membership and Dues	0	0	0	0	2,663	0
Office Equipment and Supplies	0	0	0	0	862	0
Publications and Subscriptions	0	0	0	0	1,069	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	83	0
Telecommunication Expenses	0	0	0	0	4,170	0
Travel & Entertainment Expenses	0	0	0	0	51,172	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	26,129	0
Expenses Transfer In/Out	0	0	0	0	-1	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Interco Expenses	0	0	0	0	1,914,845	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	0	0	0	2,056,591	0

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Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Professional Fees	0	0	0	0	196,285	0
Training and Seminars	0	0	0	0	15,772	0
Miscellaneous Expenses	298,370	0	0	0	441,647	0
Employees Relations	0	0	0	0	18,823	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	6,380	0
Membership and Dues	0	0	0	0	2,012	0
Office Equipment and Supplies	0	0	60	0	22,108	0
Publications and Subscriptions	0	0	0	0	753	0
Software Expenses	0	0	0	0	8,468	0
Operation Tools and Supplies	0	0	0	0	416,492	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	1,158	0
Telecommunication Expenses	0	0	0	0	29,789	0
Travel & Entertainment Expenses	0	0	0	0	67,941	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	12,041	0
Safety Expenses	0	0	0	0	447	0
Building Occupancy Expenses	0	0	0	0	645	0
Utilities Expenses	0	0	0	0	70,727	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	32,401	0
Expenses Transfer In/Out	0	0	0	0	-841,099	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	-3,160,309	0	0	-2,811	0
Interco Expenses	0	0	0	0	0	0
Restructuring charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	298,370	-3,160,309	60	0	499,979	0

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Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Professional Fees	0	0	0	0	0	7,242
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	109,030
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	61
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	0	0	0	0	43
Travel & Entertainment Expenses	0	0	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	0	0	0	0	3,204
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Intercor Expenses	0	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	1,393
Amortization Expenses	0	0	0	0	0	0
Totals	0	0	0	0	0	120,973

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Item Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Professional Fees	0	0	0	0	0	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	0	0	0	0	0
Travel & Entertainment Expenses	0	0	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	0	0	0	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	83,124
Interco Expenses	0	0	0	0	0	0
Restructuring charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	0	0	0	0	83,124

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Professional Fees	0	152,323	0	0	0	0
Training and Seminars	0	4,583	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	524,064	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	-1,934	0	0	0	0
Travel & Entertainment Expenses	0	17,809	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	-1,758,270	0	-616	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Interco Expenses	0	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	-117,128	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	-1,178,553	0	-616	0	0

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecary 22-2065245
Professional Fees	0	152,323	0	0	0	0
Training and Seminars	0	4,583	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	524,064	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	-1,934	0	0	0	0
Travel & Entertainment Expenses	0	17,809	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	-1,758,270	0	-616	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Interco Expenses	0	0	0	0	0	0
Restructuring charges	0	0	0	0	0	0
Divestment Charges	0	-117,128	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	-1,178,553	0	-616	0	0

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Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Professional Fees	0	0	0	0	0	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	18	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	0	0	0	0	0
Travel & Entertainment Expenses	0	0	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	0	0	0	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	0	0
Interco Expenses	0	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	0	18	0	0	0

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Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Professional Fees	0	0	0	0	0	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	10,427	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	7,102	0	0	0	0	0
Travel & Entertainment Expenses	0	0	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	-308,866	0	340,703	0	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	-101,457	-340,703	-54,432	0	0
Interco Expenses	0	0	0	0	0	0
Restructuring charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	-291,337	-101,457	0	-54,432	0	0

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Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Professional Fees	0	0	0	0	31,643	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	1,147	0	230	0
Publications and Subscriptions	0	0	0	0	21,045	0
Software Expenses	0	0	0	0	830	0
Operation Tools and Supplies	0	0	0	0	131,165	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	0	4,054	0	17,084	0
Travel & Entertainment Expenses	0	0	2,112	0	11,588	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	5	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	4,301	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	20,720	0
Expenses Transfer In/Out	0	0	13,182	0	769,975	0
Start-up Expenses	0	0	-20,829	0	-8,495	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	0	0	0	-7,049	0
Interco Expenses	0	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	0	-334	0	993,042	0

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Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Professional Fees	0	0	0	0	0	0
Training and Seminars	0	0	0	0	0	0
Miscellaneous Expenses	0	0	0	0	0	0
Employees Relations	0	0	0	0	0	0
Incorporation Expenses	0	0	0	0	0	0
Financial Expenses	0	0	0	0	0	0
Membership and Dues	0	0	0	0	0	0
Office Equipment and Supplies	0	0	0	0	0	0
Publications and Subscriptions	0	0	0	0	0	0
Software Expenses	0	0	0	0	0	0
Operation Tools and Supplies	0	0	0	0	0	0
Direct Project Expenses	0	0	0	0	0	0
IS Hardware and Network Expenses	0	0	0	0	0	0
Telecommunication Expenses	0	0	0	0	0	0
Travel & Entertainment Expenses	0	0	0	0	0	0
Reclamation Expenses	0	0	0	0	0	0
Environmental Expenses	0	0	0	0	0	0
Safety Expenses	0	0	0	0	0	0
Building Occupancy Expenses	0	0	0	0	0	0
Utilities Expenses	0	0	0	0	0	0
Insurance Expenses	0	0	0	0	0	0
Automotive Expenses	0	0	0	0	0	0
Service Charges	0	0	0	0	0	0
Expenses Transfer In/Out	0	0	0	0	0	0
Start-up Expenses	0	0	0	0	0	0
Legal Settlement Charges	0	0	0	0	0	0
Insurance Claims	0	0	0	0	0	0
Earnings from Discontinued Operations	0	-54,432	0	0	0	0
Interco Expenses	0	0	0	0	0	0
Restructuring Charges	0	0	0	0	0	0
Divestment Charges	0	0	0	0	0	0
Asbestos Charges	0	0	0	0	0	0
Amortization Expenses	0	0	0	0	0	0
Totals	0	-54,432	0	0	0	0

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Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Professional Fees	0	0	0	41,037,556
Training and Seminars	0	0	0	1,459,708
Miscellaneous Expenses	0	0	0	1,065,578
Employees Relations	0	0	0	3,580,910
Incorporation Expenses	0	0	0	279,034
Financial Expenses	0	0	0	3,525,088
Membership and Dues	0	0	0	1,538,445
Office Equipment and Supplies	0	0	0	7,257,949
Publications and Subscriptions	0	0	0	1,208,791
Software Expenses	0	0	0	2,277,171
Operation Tools and Supplies	0	0	0	23,699,451
Direct Project Expenses	0	0	0	1,732,284
IS Hardware and Network Expenses	0	0	0	1,812,757
Telecommunication Expenses	0	0	0	7,346,742
Travel & Entertainment Expenses	0	0	0	25,529,903
Reclamation Expenses	0	0	0	4,363
Environmental Expenses	0	0	0	38,192,810
Safety Expenses	0	0	0	738,507
Building Occupancy Expenses	0	0	0	82,711
Utilities Expenses	0	0	0	56,306,357
Insurance Expenses	0	0	0	8,026,037
Automotive Expenses	0	0	0	3,128,848
Service Charges	0	0	0	16,210,978
Expenses Transfer In/Out	0	0	0	-224,060,484
Start-up Expenses	0	0	0	82,616
Legal Settlement Charges	0	0	0	-195,294
Insurance Claims	0	0	0	-3,539
Earnings from Discontinued Operations	0	0	0	2,473,538
Interco Expenses	0	0	0	838,669
Restructuring Charges	0	0	0	1,205,598
Divestment Charges	0	0	0	-2,243,714
Asbestos Charges	0	0	0	63,495,522
Amortization Expenses	0	0	0	5,108,866
Totals	0	0	0	92,743,756

W.R. GRACE & CO., & Subsidiaries
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Form 1120 US Corporation Income Tax Return
Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Miscellaneous Additional Section 263A Costs	-1,232,000	0	-1,232,000	0	0
Totals	-1,232,000	0	-1,232,000	0	0

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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Receivables 58-2430942	Remediation 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASIA 65-0422490	Dubai 65-0456165
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & Co., & Subsidiaries
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	A-1 BittTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Monroe Street 65-0351961	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-Q Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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U.S. Corporation Income Tax Return
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Schedule A, Line 4--Section 263A Costs

Statement 20

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Miscellaneous Additional Section 263A Costs	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 U.S. Corporation Income Tax Return
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Statement 20

Form 1120 US Corporation Income Tax Return
 Schedule A, Line 4--Section 263A Costs

Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Miscellaneous Additional Section 263A Costs	0	0	0	-1,232,000
Totals	0	0	0	-1,232,000

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U.S. Corporation Income Tax Return
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Schedule A, Line 5--Other Costs

Statement 21

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Brokers and agents commissions	-46,563	0	-46,563	0	0
Maintenance Costs	4,547,355	0	4,547,355	0	0
Utilities Costs	3,731,136	0	3,731,136	0	0
Freight Costs	42,864,576	0	42,864,576	0	0
Inventory Adjustments	-3,019,250	0	-3,019,250	0	0
Other Costs	311,551	0	311,551	0	0
Overhead Costs	371,600	0	371,600	0	0
Miscellaneous Other Costs-Sch A	-421,541	0	-421,541	0	0
Totals	48,338,864	0	48,338,864	0	0

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 Schedule A, Line 5--Other Costs

Statement 21

Item Description	Receivables 58-2430942	Remediation 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Workers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & CO., Subsidiaries
 U.S. Corporation Income Tax Return
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Form 1120 US Corporation Income Tax Return
 Schedule A, Line 5--Other Costs

Statement 21

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Brokers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule A, Line 5--Other Costs

Statement 21

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Workers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	112,629	0
Inventory Adjustments	0	0	0	0	-76,802	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	-76,889	0
Totals	0	0	0	0	-41,062	0

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 Schedule A, Line 5--Other Costs

Item Description	Grace Cuba 36-6110403	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Brokers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule A, Line 5--Other Costs

Statement 21

Item Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Truckers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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U.S. Corporation Income Tax Return
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Schedule A, Line 5--Other Costs

Statement 21

Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg. 22-2065245
Workers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule A, Line 5--Other Costs

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Brokers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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For Year Ended 12/31/2001

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Schedule A, Line 5--Other Costs

Statement 21

Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Brokers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	2,263,227	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	-739,970	0	0	0	0	0
Miscellaneous Other Costs-Sch A						
Totals	1,523,257	0	0	0	0	0

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 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

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 Schedule A, Line 5--Other Costs

Statement 21

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Brokers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	555,893	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	27,428	0
Totals	0	0	0	0	583,321	0

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 U.S. Corporation Income Tax Return
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 Schedule A, Line 5--Other Costs

Statement 21

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Truckers and agents commissions	0	0	0	0	0	0
Maintenance Costs	0	0	0	0	0	0
Utilities Costs	0	0	0	0	0	0
Freight Costs	0	0	0	0	0	0
Inventory Adjustments	0	0	0	0	0	0
Other Costs	0	0	0	0	0	0
Overhead Costs	0	0	0	0	0	0
Miscellaneous Other Costs-Sch A	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 U.S. Corporation Income Tax Return
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Statement 21

Form 1120 US Corporation Income Tax Return
 Schedule A, Line 5--Other Costs

Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Brokers and agents commissions	0	0	0	-46,563
Maintenance Costs	0	0	0	4,547,355
Utilities Costs	0	0	0	3,731,136
Freight Costs	0	0	0	42,196,054
Inventory Adjustments	0	0	0	-5,205,675
Other Costs	0	0	0	311,551
Overhead Costs	0	0	0	371,600
Miscellaneous Other Costs-Sch A	0	0	0	367,890
Totals	0	0	0	46,273,348

W.R. GRACE & CO., & Subsidiaries
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Schedule L, Line 6--Other Current Assets (Beginning)

Statement 22

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Prepaid Insurance	13,729,100	0	13,729,100	0	0
Prepaid Rent	8,312	0	8,312	0	0
Prepaid Taxes	84,988	0	84,988	0	0
Prepaid Expenses	26,176	0	26,176	0	0
Current Deferred Taxes	115,005,720	0	115,005,720	0	0
Other Current Assets	1,705,652	0	1,705,652	0	0
Miscellaneous Other Current Assets	37,011,478	0	37,011,478	0	0
Totals	167,571,426	0	167,571,426	0	0

W.R. GRACE & ... & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Schedule L, Line 6--Other Current Assets (Beginning)

Statement 22

Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Prepaid Insurance	0	0	0	0	0	0
Prepaid Rent	0	0	0	0	0	0
Prepaid Taxes	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0
Current Deferred Taxes	0	5,495,005	0	0	0	0
Other Current Assets	0	0	0	0	0	0
Miscellaneous Other Current Assets	33,069,000	0	0	0	0	0
Totals	33,069,000	5,495,005	0	0	0	0

W.R. GRACE & Co. & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Schedule L, Line 6--Other Current Assets (Beginning)

Statement 22

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Prepaid Insurance	0	0	0	0	0	0
Prepaid Rent	0	0	0	0	0	0
Prepaid Taxes	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0
Current Deferred Taxes	0	0	0	0	0	0
Other Current Assets	0	0	0	0	0	0
Miscellaneous Other Current Assets	0	0	0	0	0	0
Totals	0	0	0	0	0	0

W.R. GRACE & Co. & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Schedule L, Line 6--Other Current Assets (Beginning)

Statement 22

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Prepaid Insurance	0	0	0	0	0	0
Prepaid Rent	0	0	0	0	0	0
Prepaid Taxes	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0
Current Deferred Taxes	0	0	0	0	0	0
Other Current Assets	0	0	0	0	0	0
Miscellaneous Other Current Assets	0	0	0	0	0	0
Totals	0	0	0	0	0	0